Executive Summary – Enforcement Matter – Case No. 43478 WTG Gas Processing, L.P. RN100211473 Docket No. 2012-0294-AIR-E

Order Type:

Findings Agreed Order

Findings Order Justification:

Three or more enforcement actions (NOVs, orders, etc.) over the prior five year period for the same violation(s).

Media:

AIR

Small Business:

No

Location(s) Where Violation(s) Occurred:

East Vealmoor Gas Plant, located eight miles west of the intersection of Ranch Road 1205 and Farm-to-Market Road 846, Howard County

Type of Operation:

Natural gas processing plant

Other Significant Matters:

Additional Pending Enforcement Actions: Yes, Docket Number 2012-0564-AIR-E

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: June 29, 2012

Comments Received: No

Penalty Information

Total Penalty Assessed: \$5,462

Amount Deferred for Expedited Settlement: \$0 Amount Deferred for Financial Inability to Pay: \$0

Total Paid to General Revenue: \$5,462 **Total Due to General Revenue:** \$0

Payment Plan: N/A
SEP Conditional Offset: \$0

Name of SEP: N/A

Compliance History Classifications:

Person/CN - Average Site/RN - Average

Major Source: Yes

Statutory Limit Adjustment: N/A

Applicable Penalty Policy: September 2002

Executive Summary – Enforcement Matter – Case No. 43478 WTG Gas Processing, L.P. RN100211473 Docket No. 2012-0294-AIR-E

Investigation Information

Complaint Date(s): N/A Complaint Information: N/A

Date(s) of Investigation: November 15, 2011 through January 11, 2012

Date(s) of NOE(s): January 13, 2012

Violation Information

- 1. Failed to maintain oxygen ("O2") concentrations at or above three percent in the Tail Gas Incinerator ("TGI") stack [30 Tex. ADMIN. CODE §§ 116.115(c) and 122.143(4), New Source Review ("NSR") Permit No. 20137, Special Conditions No. 4, Federal Operating Permit ("FOP") No. O3180, Special Terms and Conditions No. 1.A., and Tex. Health & Safety Code § 382.085(b)].
- 2. Failed to monitor with a continuous sensor the O2 content at the inlet of the catalytic converter of the engine identified as emission point number ("EPN") CM-21 [30 TEX. ADMIN. CODE §§ 116.115(c) and 122.143(4), NSR Permit No. 5301, Special Conditions No. 6.A., FOP No. O3180, Special Terms and Conditions No. 1.A., and TEX. HEALTH & SAFETY CODE § 382.085(b)].
- 3. Failed to report all instances of deviations in the semi-annual deviation report [30 Tex. Admin. Code §§ 122.143(4) and 122.145(2)(A), FOP No. O3180, General Terms and Conditions and Special Terms and Conditions No. 1.A., and Tex. Health & Safety Code § 382.085(b)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

Respondent installed a monitoring system with a continuous sensor to monitor O2 content at the inlet of the catalytic converter of the engine identified as EPN CM-21.

Technical Requirements:

The Order will require the Respondent to:

- a. Within 30 days:
- i. Implement measures designed to ensure that O2 levels are no less than three percent in the TGI stack; and
- ii. Implement measures designed to ensure that all deviations are reported as required.
- b. Within 45 days, submit written certification demonstrating compliance.

Executive Summary – Enforcement Matter – Case No. 43478 WTG Gas Processing, L.P. RN100211473 Docket No. 2012-0294-AIR-E

Litigation Information

Date Petition(s) Filed: N/A Date Answer(s) Filed: N/A SOAH Referral Date: N/A Hearing Date(s): N/A Settlement Date: N/A

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Trina Grieco, Enforcement Division,

Enforcement Team 4, MC R-13, (210) 403-4006; Debra Barber, Enforcement Division,

MC 219, (512) 239-0412.

TCEQ SEP Coordinator: N/A

Respondent: J. L. Davis, President, WTG Gas Processing, L.P., 211 North Colorado

Street, Midland, Texas 79701-4607 **Respondent's Attorney:** N/A

Penalty Calculation Worksheet (PCW) Policy Revision 2 (September 2002) PCW Revision October 30, 2008 Assianed 17-Jan-2012 Screening 26-Jan-2012 **PCW** 2-Feb-2012 **EPA Due** N/A RESPONDENT/FACILITY INFORMATION Respondent WTG Gas Processing, L.P. Reg. Ent. Ref. No. RN100211473 Major/Minor Source Major Facility/Site Region 7-Midland **CASE INFORMATION** Enf./Case ID No. 43478 No. of Violations 3 **Docket No.** 2012-0294-AIR-E Order Type Findings Media Program(s) Air Government/Non-Profit No Enf. Coordinator Trina Grieco Multi-Media EC's Team Enforcement Team 4 Admin. Penalty \$ Limit Minimum Maximum \$10,000 Penalty Calculation Section TOTAL BASE PENALTY (Sum of violation base penalties) \$2,100 Subtotal 1 ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. **Compliance History** 172.0% Enhancement Subtotals 2, 3, & 7 \$3,612 Enhancement for four NOVs with same/similar violations, one NOV with Notes dissimilar violations, five orders with denial of liability, and two orders without denial of liability. Culpability Subtotal 4 \$0 0.0% Enhancement The Respondent does not meet the culpability criteria. Notes Good Faith Effort to Comply Total Adjustments Subtotal 5 \$250 0.0% Enhancement* Subtotal 6 \$0 Total EB Amounts \$323 *Capped at the Total EB \$ Amount Approx. Cost of Compliance SUM OF SUBTOTALS 1-7 Final Subtotal \$5,462 OTHER FACTORS AS JUSTICE MAY REQUIRE 0.0% \$0 Adjustment Reduces or enhances the Final Subtotal by the indicated percentage. Notes Final Penalty Amount \$5,462 STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty \$5,462 Adjustment \$0 Reduces the Final Assessed Penalty by the indicted percentage. (Enter number only; e.g. 20 for 20% reduction.)

No deferral is recommended for Findings Orders.

\$5,462

Notes

PAYABLE PENALTY

Policy Revision 2 (September 2002) PCW Revision October 30, 2008

Respondent WTG Gas Processing, L.P.

Case ID No. 43478

Reg. Ent. Reference No. RN100211473

Media [Statute] Air

Enf. Coordinator Trina Grieco

Compliance History Worksheet >> Compliance History Site Enhancement (Subtotal 2)

Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	4	20%
Other written NOVs	1	2%
Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	5	100%
Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	2	50%
for consent accrecs meeting criteria j	0	0%
Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Any criminal convictions of this state or the federal government (number of counts)	0	0%
Chronic excessive emissions events (number of events)	0	0%
Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%
	Enter Yes or I	Vo
Environmental management systems in place for one year or more	No	0%
Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
Participation in a voluntary pollution reduction program	No	0%
Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
Adjustment Perce	ntage (Su	btotal 2)
	i nemi nepilis Berral ali Bandin	
O Adjustment Perce	ntage (Su	btotal 3)
		ge, jager _s ot.
'erformer Adjustment Perce	ntage (Su	btotal 7)
ory Summary	18 (18 1 1 18 1 1 1 1 1 1 1 1 1 1 1 1 1	
Enhancement for four NOVs with same/similar violations, one NOV with dissimilar violations orders with denial of liability.	olations, fiv	e
	the current enforcement action (number of NOVs meeting criteria) Other written NOVs Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria) Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria) Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government Any adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government Any criminal convictions of this state or the federal government (number of counts) Chronic excessive emissions events (number of events) Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted) Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed) Pease Environmental management systems in place for one year or more Voluntary on-site compliance assessments conducted by the executive director under a special assistance program Participation in a voluntary pollution reduction program Early compliance with, or offer of a product that meets future state or federal government environmental requirements Adjustment Perce **Counts** **Counts** **Adjustment Perce** **Tournell Adjustment	the current enforcement action (number of NOVs meeting criteria) Other written NOVs Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria) Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria) Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government (number of or this state or the federal government (number of outs) Chronic excessive emissions events (number of events) Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed) Environmental management systems in place for one year or more Voluntary on-site compliance assessments conducted by the executive director under a special assistance program Participation in a voluntary pollution reduction program Participation in a voluntary pollution

	Pate 26-Jan-2012	Docket No. 2	2012-0294-AIR-E	PCW
	lent WTG Gas Processing, L.P. No. 43478		•	sion 2 (September 2002) evision October 30, 2008
Reg. Ent. Reference	No. RN100211473			200000000000000000000000000000000000000
Media (Statu Enf. Coordina	ɪ te] Air itor Trina Grieco			
Violation Nun	***************************************			- 1
Rule Cit	Permit No. 20137, Specia	l Conditions No. 4, Federal (New Source Review ("NSR") Operating Permit ("FOP") No. Tex. Health & Safety Code §	
Violation Descrip	to the O2 concentration		•	
			Base Penalty	\$10,000
>> Environmental, Pro	perty and Human Healt	h Matrix		
	ease Major Moderate	Minor		
	ctual ential	X P	Percent 10%	
>>Programmatic Matr		*		
Falsifica				
			ercent 0%	
	health or the environment will or ould not exceed levels that are p as a r			
		Adju	stment \$9,000]
				\$1,000
Violation Events				
		—		*
Numbe	r of Violation Events 1		umber of violation days	
mark only with an			Violation Base Penalty	\$1,000
	One single	e event is recommended.		
Good Faith Efforts to C	omply 0.09	6 Reduction		\$0
	Before NOV Extraordinary	NOV to EDPRP/Settlement Offer	· · · · · · · · · · · · · · · · · · ·	
	Ordinary			9
	N/A <u>x</u>	(mark with x)		AAA
	Notes The Respon	dent does not meet the goo this violation.	d faith criteria for	NAMA AND AND AND AND AND AND AND AND AND AN
			Violation Subtotal	\$1,000
Economic Benefit (EB)	for this violation	S	tatutory Limit Test	
	mated EB Amount		olation Final Penalty Total	\$2,720
			nalty (adjusted for limits)	\$2,720
			, (,	7-7:

G Gas Proce 478 100211473	NO CHARGESTAN TO DESIGN AS A STATE OF THE ST	Benefit Final Date		The second difference of the second s	5.0 Onetime Costs	Years of Depreciation 15 EB Amount
100211473 tem Cost	Date Required	Final Date	0.00	\$0	5.0 Onetime Costs	Depreciation 15 EB Amount
100211473 tem Cost	Date Required	Final Date	0.00	\$0	5.0 Onetime Costs	Depreciation 15 EB Amount
tem Cost	Date Required	Final Date	0.00	\$0	5.0 Onetime Costs	Depreciation 15 EB Amount
	Date Required	Final Date	0.00	\$0	5.0 Onetime Costs	Depreciation 15 EB Amount
	Date Required	Final Date	0.00	\$0	5.0 Onetime Costs	15 EB Amount
	Date Required	Final Date	0.00	\$0	Onetime Costs	EB Amount
	Date Required	Final Date	0.00	\$0	Salasana and a salasa	
commas or \$			0.00			\$0
STEERING AND THE STEERI			0.00			\$0
	2.00		0.00			\$0
			0.00			\$0
				\$0	40	
			0.00		\$0	\$0
		li .	0.00	\$0	\$0	\$0
		l	0.00	\$0	\$0	\$0
			0.00	\$0	n/a	\$0
			0.00	\$0	n/a	\$0
The state of the s			0.00	\$ 0	n/a	\$0
			0.00	\$0	n/a	\$0
			0.00	\$0	n/a	\$0
\$1.500	12-Jan-2011	15-Sep-2012	1.68	\$126	n/a	\$126
I stack. The	Date Required the da	is the date the o te corrective act	xygen le lons are	vel dropped belo projected to be o	ow three percent. The completed.	ne Final Date is
ANNUALI	ZE [1] avoided	i costs before o	entering	item (except	or one-time avoid	ed costs)
			0.00	\$0	\$0	\$0
			0.00	\$0	\$0	\$0
			0.00	40		- PU
			0.00	\$0 \$0	\$0 \$0	\$0
			0.00	\$0	\$0	\$0
			0.00	\$0 \$0	\$0 \$0	\$0 \$0
3	stack. The	timated expense to implem stack. The Date Required the da	timated expense to implement measures de stack. The Date Required is the date the o the date corrective acti	\$1.500 12-Jan-2011 15-Sep-2012 1.68 timated expense to implement measures designed to stack. The Date Required is the date the oxygen leterate the date corrective actions are ANNUALIZE [1] avoided costs before entering	\$1.500 12-Jan-2011 15-Sep-2012 1.68 \$126 timated expense to implement measures designed to ensure compile stack. The Date Required is the date the oxygen level dropped below the date corrective actions are projected to be compiled to the date corrective actions are projected to be compiled to the date corrective actions are projected to be compiled to the date corrective actions are projected to be compiled to the date corrective actions are projected to be compiled to the date corrective actions are projected to be compiled to the date of the	\$1.500 12-Jan-2011 15-Sep-2012 1.68 \$126 n/a timated expense to implement measures designed to ensure compliance with the oxygen stack. The Date Required is the date the oxygen level dropped below three percent. The date corrective actions are projected to be completed. ANNUALIZE [1] avoided costs before entering item (except for one-time avoid 0.00 \$0 \$0 \$0

Scr	eening Date		Docket No. 2012-0294-AIR-E	PCW
	Respondent Case ID No.	WTG Gas Processing, L.P. 43478		Policy Revision 2 (September 2002) PCW Revision October 30, 2008
	eference No.	RN100211473		
	lia [Statute] Coordinator			
	olation Number	2		
	Rule Cite(s)	30 Tex. Admin. Code §§		
			P No. 03180, Special Terms and Conditions No. : . Health & Safety Code § 382.085(b)	1.A., and
			Treating Sarety Code & Socioos(S)	
Violeti	ion Description	Failed to monitor with	a continuous sensor the O2 content at the inlet	of the
VIOIAL	ion Description	catalytic converter of the	engine identified as emission point number ("EP!	N") CM-21.
			Bas	se Penalty \$10,000
>> Environme	ental, Proper	ty and Human Healt	h Matrix	
	Release	Harm Major Moderate	e Minor	
OR	Actual			
	Potential		x Percent 10%	
>>Programm				
	Falsification	Major Moderate	Percent 0%	
		ILIL		·
Matrix			r could be exposed to insignificant amounts of p	
Notes	which would h	•	rotective of human health and environmental re- esult of the violation.	ceptors as
			Adjustment	\$9,000]
300				\$1,000
Violation Ever	nts			
	Number of \	/iolation Events 1	170 Number of violation	davs
	Number of t	riolation Events		days
		dally weekly		
		monthly		
	mark only one with an x	quarterly	Violation Base	e Penalty \$1,000
		semiannual annual	-	
		single event x		
	F			
		One singl	e event is recommended.	
Good Faith Eff	orts to Comp	-	Reduction	\$250
		Extraordinary Before NOV	NOV to EDPRP/Settlement Offer	
		Ordinary x		
		N/A	(mark with x)	
			espondent completed corrective action on ber 22, 2011, prior to the January 13, 2012	
			Notice of Enforcement.	
		<u> </u>	Violation	Subtotal \$750
Economic Ben	efit (EB) for	this violation	Statutory Limit	Test
	Estimate	ed EB Amount	\$163 Violation Final Pena	alty Total \$2,470
		This v	iolation Final Assessed Penalty (adjusted fo	or limits) \$2,470

		CHICHIC	benent	AAO	rksheet	110 ×60	
Respondent \	WTG Gas Proc	essing, L.P.	A			No. 1 - 1 - 10 - 10 - 10 - 10 - 10 - 10 -	2000 000 000 000 000 000 000 000 000 00
Case ID No. 4	43478						
Reg. Ent. Reference No.	RN100211473						
Media /	Air					Percent Interest	Years of
Violation No.	2					Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$						
	no commos or 4	and the same and the specific the same and t	· · · · · · · · · · · · · · · · · · ·				
Delayed Costs							
Equipment	\$5,000	5-Apr-2011	22-Sep-2011	0.47	\$8	\$155	\$163
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
<u>I</u>	Estimated ex	xpense to install a	continuous ser	sor to	monitor O2 at the	inlet of the catalytic	converter of
Notes for DELAYED costs						Final Date is the da	
					completed.		
<u> </u>					·		
Avoided Costs_	ANNUAL	IZE [1] avoided	costs before	enterir	ng item (except i	for one-time avoid	led costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/equipment			Anna ann ann an an an an an an an an an a	0.00	\$0	\$0	\$0
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
NOTES TO AVOIDED COSES							
170							
<u> </u>							
Approx. Cost of Compliance		\$5,000			TOTAL		\$163

for the state of the forest and the state of	ening Date		Docket No. 2012-0294-AIR-E	PCW
		WTG Gas Processing, L.P.		Policy Revision 2 (September 2002)
Reg. Ent. Re	Case ID No. ference No.			PCW Revision October 30, 2008
Medi	a [Statute]	Air		
\$ 00 miles to the control of the con	Coordinator ation Number			
4101	Rule Cite(s)		22.143(4) and 122.145(2)(A), FOP No. O3180	. General
			Special Terms and Conditions No. 1.A., and Terms Safety Code § 382.085(b)	
		•	nces of deviations in the semi-annual deviation	- 11
Violatio	n Description	a continuous sensor the	it did not report as a deviation the failure to me O2 content at the inlet of the catalytic converted 1-21 in the October 5, 2010 to April 4, 2011 sed deviation report.	er of the
	·		Bas	e Penalty \$10,000
>> Environme	ntal, Proper	ty and Human Health	Matrix	
	Release	Harm Major Moderate	Minor	
OR	Actual Potential		Percent 0%	
	rotential	<u> </u>	Percent 070	
>>Programma	tic Matrix Falsification	Major Moderate	Minor	
	Taismeation	Hajor Hoderace	X Percent 1%	
Matrix Notes	The Resp	ondent failed to comply with	less than 1% (one of 28) of the rule requirem	ents.
	L			
			Adjustment	\$9,900
				\$100
Violation Event	S			
	Number of V	/iolation Events 1	267 Number of violation	days
		dally]	
		weekly monthly		
	mark only one with an x	quarterly	Violation Base	e Penalty \$100
		semiannual annual		
		single event x	j	
[
		One single event is recor	mmended for the one deficient report.	
Good Faith Effo	rts to Comp		Reduction	\$0
		Extraordinary Before NOV	NOV to EDPRP/Settlement Offer	
		Ordinary		
		N/A x	(mark with x)	
		Notes The Respond	dent does not meet the good faith criteria for this violation.	
		Landaria de la Carta de la Car	Violation	Subtotal \$100
Economic Bene	fit (EB) for	this violation	Statutory Limit	Test
	Estimate	d EB Amount	\$34 Violation Final Pena	ilty Total \$272
		•	plation Final Assessed Penalty (adjusted fo	
		anis Vid	nation i mai Assessed Femalty (adjusted it	72/2

Respondent Case ID No.	WTG Gas Prod	conomic cessing, L.P.	Benefit	Wo	rksheet		
eg. Ent. Reference No. Media Violation No.	Air	n a hina in a in a in mercaparagensa a	l máglisfon lól vænég bylli			Percent Interest	Years of Depreciation
Item Description		Date Required	Final Date	Yrs	Interest Saved	5.0 Onetime Costs	15 EB Amount
	The Continues of P						
Delayed Costs				1			
Equipment			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00		\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/construction		ļ		0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System		<u> </u>		0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal		ļ		0.00	\$0	n/a	\$0
Permit Costs Other (as needed)	\$500		15-Sep-2012	0.00 1.37	\$0 \$34	n/a n/a	\$0 \$34
Notes for DELAYED costs	ll .	ne Date Required i	s the date the	deficien		: all deviations are r nitted. The Final Da leted.	•
Avoided Costs	ANNUAL	IZE [1] avoided	costs before	enteri	ng item (except 1	or one-time avoic	led costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
pection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/equipment				0.00	\$0	\$0	\$0
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$500			TOTAL		\$34

Compliance History Report

Customer/Respondent/Owner-Operator: CN600125439 WTG Gas Processing, L.P. Classification: AVERAGE Rating: 7.12

Regulated Entity: RN100211473 EAST VEALMOOR GAS PLANT Classification: AVERAGE Site Rating: 31.90

ID Number(s): AIR OPERATING PERMITS ACCOUNT NUMBER HT0016G

AIR OPERATING PERMITS **PERMIT** 3180 AIR NEW SOURCE PERMITS 91700 REGISTRATION AIR NEW SOURCE PERMITS **PERMIT** 5301 AIR NEW SOURCE PERMITS **PERMIT** 8461 AIR NEW SOURCE PERMITS **PERMIT** 20137 AIR NEW SOURCE PERMITS REGISTRATION 37218 AIR NEW SOURCE PERMITS 47146 REGISTRATION AIR NEW SOURCE PERMITS ACCOUNT NUMBER HT0016G AIR NEW SOURCE PERMITS AFS NUM 4822700003 AIR EMISSIONS INVENTORY ACCOUNT NUMBER HT0016G

Location: EIGHT MILES WEST OF THE INTERSECTION OF

RANCH ROAD 1205 AND FARM-TO-MARKET ROAD

846 IN HOWARD COUNTY, TX

TCEQ Region: REGION 07 - MIDLAND

Date Compliance History Prepared: January 24, 2012

Agency Decision Requiring Compliance History: Enforcement

Compliance Period: January 24, 2007 to January 24, 2012

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Trina Grieco Phone: (210) 403-4006

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period?

2. Has there been a (known) change in ownership/operator of the site during the compliance period?

3. If YES, who is the current owner/operator? N/A

4. If YES, who was/were the prior owner(s)/operator(s)?
 5. If YES, when did the change(s) in owner or operator
 N/A

occur?

6. Rating Date: 9/1/2011 Repeat Violator: NO

Components (Multimedia) for the Site:

A. Final Enforcement Orders, court judgments, and consent decrees of the State of Texas and the federal government.

Effective Date: 01/28/2008 ADMINORDER 2007-0722-AIR-E

Classification: Minor

Citation: 30 TAC Chapter 122, SubChapter B 122.145(2)(A)

30 TAC Chapter 122, SubChapter B 122.145(2)(C) 30 TAC Chapter 122, SubChapter B 122.146(2) 5C THC Chapter 382, SubChapter D 382.085(b)

Description: Failed to submit an annual certification and semi-annual deviation reports within 30 days and submit all instances of deviations, as documented during an investigation conducted on February 13, 2007. Specifically, the annual certification for the period 1/13/05 through 1/12/06 and the semi-annual deviation reports for the periods 1/13/04 through 7/12/04 and 1/13/05 through 7/12/05 were not submitted within 30 days and failed to include all instances of failure to comply with minimum sru effs.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

5C THC Chapter 382, SubChapter D 382.085(b)

Ramt Prov: 5301 PERMIT

Special Condition 6.B. PERMIT

Description: Failed to perform the annual evaluation of the catalyst degradation for Emission Point No. CM-20, in violation of 30 TEX. ADMIN. CODE § 116.115(c), New Source Review ("NSR") Permit No. 5301, Special Condition No. 6B and TEX. HEALTH & SAFETY CODE § 382.085(b), as documented during an investigation conducted on February 13, 2007.

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter A 101.20(1)

> 30 TAC Chapter 116, SubChapter B 116.115(b)(2)(F) 30 TAC Chapter 116, SubChapter B 116,115(c)

40 CFR Chapter 60, SubChapter C, PT 60, SubPT LLL 60.642(b)

5C THC Chapter 382, SubChapter D 382.085(b)

Rqmt Prov: MAERT PERMIT

Description: Failed to prevent the exceedance of sulfur dioxide and maintaining sulfur dioxide reduction efficiency above the 74% federal minimum requirement and 94% permitted minimum requirement for the reporting periods January 13, 2004 to January 12, 2007, as documented during an investigation conducted on February 13, 2007.

Classification: Minor

30 TAC Chapter 122, SubChapter B 122.145(2)(A) Citation:

30 TAC Chapter 122, SubChapter B 122.146(2) 5C THC Chapter 382, SubChapter D 382.085(b)

Description: Failed to properly submit semi-annual deviation reports and include all instances of deviations, as documented during an investigation conducted on February 13, 2007. Specifically, semi-annual deviation reports for the reporting periods 7/13/04 - 1/12/05, 7/13/05 - 1/12/06, 1/13/06 -7/12/06 and 7/13/06 - 1/12/07 did not include deviations for the late submittal of previous deviation reports and included incorrect reporting of instances where WTG failed to comply with minimum SRU efficiencies.

Effective Date: 10/04/2009 ADMINORDER 2009-0210-AIR-E

Classification: Moderate

30 TAC Chapter 116, SubChapter B 116,115(c) Citation:

5C THSC Chapter 382 382.085(b) Romt Prov: Special Condition No. 5 PERMIT

Description: Failure to maintain a minimum sulfur reduction efficiency of 94.0%. Specifically, the minimum

efficiency was not met on the following dates in 2007: January 3 (92.46%), February 9 (86.09%),

February 27 (93.94%), March 1 (93.1%) April 26 (93.0%), May 2 (93.4%), May 14 (93.5%), and May 25

(93.6%).

Effective Date: 06/18/2010 ADMINORDER 2009-1371-AIR-E

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

5C THSC Chapter 382 382.085(b)

Rgmt Prov: NSR Permit No. 20137 PERMIT

Description: Failed to maintain records of sulfur dioxide ("SO2") emissions, stack oxygen concentration,

and exhaust flow. Specifically, the Respondent has failed to maintain records from the Tail Gas Incinerator (EPN INC-1) for the January 13, 2008 through January 12, 2009 certification period.

Classification: Moderate

30 TAC Chapter 116, SubChapter B 116.115(c) Citation:

5C THSC Chapter 382 382.085(b)

Rqmt Prov: NSR Permit No. 20137 SC No. 10 PERMIT

Description: Failed to maintain an emission rate below the allowable 1.0 grams per horsepower hour ("g/hp-hr") limit for carbon monoxide ("CO") from the Waukesha L7042 Engine (Emission Point Number ("EPN") CM16). Specifically, the Respondent exceeded the permitted CO emission limit from January 2008 through August 2009.

Effective Date: 09/26/2010 ADMINORDER 2010-0219-AIR-E

Classification: Moderate

30 TAC Chapter 116, SubChapter B 116.115(c) Citation:

5C THSC Chapter 382 382.085(b) Rgmt Prov: Special Condition No. 16F PERMIT Description: Failure to conduct stack testing every five years. The incinerator stack testing should have been conducted by October 24, 2008, but was not completed until November 17, 2009.

Classification: Moderate

Citation: 30 TAC Chapter 106, SubChapter W 106.512(2)(C)(iii)

5C THSC Chapter 382 382.085(b)

Description: Failure to conduct biennial engine testing on Emission Point Numbers ("EPN") CM-31 and CM-32 for nitrogen oxides and carbon monoxide. The testing was required to have been conducted by July 26, 2009, but the test was not completed until January 4, 2010, for CM-31 and on January 5, 2010

for CM-32.

Classification: Minor

Citation: 30 TAC Chapter 122, SubChapter B 122.145(2)(A)

5C THSC Chapter 382 382.085(b)

Description: Failure to report all instances of deviation. Specifically, the Respondent did not report two deviations in its January 13, 2009 through July 12, 2009 and July 13, 2009 through October 4, 2009 deviation reports.

Effective Date: 06/20/2011 ADMINORDER 2010-1796-AIR-E

Classification: Moderate

Citation: 30 TAC Chapter 101, SubChapter F 101.201(a)(1)(B)

5C THSC Chapter 382 382.085(b)

Description: Failed to report emissions event within 24 hours after discovery of the event.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

5C THSC Chapter 382 382.085(b)

Rqmt Prov: NSR Permit 20137, Special Condition 1 PERMIT

Description: Failed to prevent unauthorized emissions. Since this event was avoidable and reported late, the demonstrations for an affirmative defense in 30 TEX. ADMIN. CODE § 101.222 were not met.

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

5C THSC Chapter 382 382.085(b)

Rgmt Prov: NSR Permit 20137, Special Condition 1 PERMIT

Special Condition No. 1 PERMIT

Description: Failed to prevent unauthorized emissions. Since this event was avoidable and reported late, the demonstrations for an affirmative defense in 30 TEX. ADMIN. CODE § 101.222 were not met.

Effective Date: 08/27/2011 ADMINORDER 2011-0283-AIR-E

Classification: Moderate

Citation: 30 TAC Chapter 112, SubChapter A 112.3(a)

30 TAC Chapter 116, SubChapter B 116.115(c)

5C THSC Chapter 382 382.085(b) Rqmt Prov: Special Condition No. 1 PERMIT

Description: Failed to prevent unauthorized emissions and exceeded the net ground level concentration of 0.4 ppmv of SO2 during an emissions event (Incident No. 147325) which began on November 12,

2010.

Effective Date: 10/02/2011 ADMINORDER 2011-0122-AIR-E

Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

5C THSC Chapter 382 382.085(b)

Rqmt Prov: NSR Permit 20137 Special Conditions No 5 PERMIT

Description: Failure to maintain a minimum 94% sulfur recovery efficiency from the Sulfur Recovery Unit ("SRU"). Specifically, there were 19 days between June 10, 2010 and August 12, 2010, in which the sulfur recovery of the SRU ranged from 89.7% to 93.8%.

ballar reserving of the error ranges from each // to each //.

Any criminal convictions of the state of Texas and the federal government.

N/A

B.

Chronic excessive emissions events.

N/A

The approval dates of investigations. (CCEDS Inv. Track. No.)

1 04/04/2007 (555226)2 01/16/2009 (685433)3 07/01/2009 (760328)4 08/03/2009 (764110)5 09/09/2009 (775260)6 01/22/2010 (787934)7 01/22/2010 (789064)8 01/26/2010 (789444)9 03/09/2010 (794398)10 03/19/2010 (796251)11 04/13/2010 (797979)12 07/30/2010 (843462)13 08/20/2010 (849593)14 10/12/2010 (866338)15 12/22/2010 (884612)16 12/21/2010 (885115)17 01/07/2011 (887592)18 01/25/2011 (892988)19 03/11/2011 (905589)20 09/26/2011 (956180)21 01/18/2012 (976836)22 01/12/2012 (976843)

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 01/16/2009 (685433) CN600125439

Self Report? NO Classification: Major

Citation: 30 TAC Chapter 122, SubChapter B 122.146(5)(C)

5C THSC Chapter 382 382.085(b)

Description: Failure to properly report deviations involving the failure to comply with the

permitted minumum sulfur recovery unit efficiencies. All deviations due to the SRU inability to maintain efficiency were reported as deviations; however, the entries were for specified periods of time rather than individual days. Each

deviation should be reported separately.

Date: 08/03/2009 (764110) CN600125439

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

5C THSC Chapter 382 382.085(b)

Description: Failure to submit RATA test to regional office within 30 days of test.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 122, SubChapter B 122.145(2)(A)

5C THSC Chapter 382 382.085(b)

Description: Failure to report all instances of deviation on deviation report.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

5C THSC Chapter 382 382.085(b) NSR Permit No. 20137 PERMIT

Description: Failure to maintain records as stipulated in the permit.

Date: 01/15/2010 (787934) CN600125439

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 122, SubChapter B 122.146(2)

5C THSC Chapter 382 382.085(b)

Description: Failure to submit Annual Compliance Certification within 30 days of the end of the

certification period.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 122, SubChapter B 122.145(2)(C)

5C THSC Chapter 382 382.085(b)

Description: Failure to submit deviation report within 30 days of the end of the certification

period.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

40 CFR Chapter 60, SubChapter C, PT 60, SubPT A 60.7(c)

5C THSC Chapter 382 382.085(b) Special Condition No. 2 PERMIT

Description: Failure to submit a written report of excess emissions to the TCEQ regional office

within 30 days of the end of the six-month period (three counts).

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 122, SubChapter B 122.145(2)(A)

5C THSC Chapter 382 382.085(b)

Description: Failure to report all instances of deviation in deviation reports.

Date: 12/23/2010 (884612) CN600125439

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 122, SubChapter B 122.145(2)(A)

5C THSC Chapter 382 382.085(b)

Description: Failure to report all instances of deviation in the deviation report.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 106, SubChapter W 106.512(2)(C)(iii)

5C THSC Chapter 382 382.085(b)

Description: Failure to maintain records documenting compliance with 30 TAC 106.512(2)(C)

(iii).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

5C THSC Chapter 382 382.085(b) Special Condition No. 4 PERMIT

Description: Failure to maintain O2 concentrations above 3% in accordance with Special

Condition No. 4 of NSR Permit No. 20137. 30 TAC 116.115(c).

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

5C THSC Chapter 382 382.085(b) Special Condition No. 4 PERMIT

Description: Failure to maintain the incinerator firebox temperature above 1200° Fahrenheit in

accordance with Special Condition No. 4 of NSR Permit No. 20137.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

5C THSC Chapter 382 382.085(b) Special Condition No. 16B PERMIT

Description: Failure to conduct cylinder gas audit of the CEMS system during the third quarter

in accordance with Special Condition No. 16B of NSR Permit No. 20137.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

5C THSC Chapter 382 382.085(b) Special Condition No. 8 OP

Description: Failure to maintain daily visible emission records in accordance with Special

Condition No. 8 of SOP No. O-3180.

Date: 01/13/2012 (976843) CN600125439

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

5C THSC Chapter 382 382.085(b) Special Condition No. 5 PERMIT

Description: Failure to record daily sulfur recovery efficiency in accordance with Special

Condition No. 5 of NSR Permit No. 20137.

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

50 TAC Chapter 110, Subchapter B 1

Self Report?

Description: Failure to record short term sulfur dioxide emissions in accordance with Special

Classification:

Minor

Condition No. 23(D) of NSR Permit No. 20137.

Self Report? NO

Citation: 30 TAC Chapter 116, SubChapter B 116.115(c)

5C THSC Chapter 382 382.085(b) Special Condition No. 20 PERMIT

Description: Failure to maintain quality assurance data generation downtime below 5% of the

time the tail gas incinerator is operated as stipulated by Special Condition No. 20

Classification: Minor

of NSR Permit No. 20137.

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
WTG GAS PROCESSING, L.P.	§	
RN100211473	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2012-0294-AIR-E

At its ______ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding WTG Gas Processing, L.P. ("the Respondent") under the authority of Tex. Health & Safety Code ch. 382 and Tex. Water Code ch. 7. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent presented this agreement to the Commission.

The Respondent understands it has certain procedural rights at certain points in the enforcement process, including, but not limited to, the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Agreed Order, the Respondent agrees to waive all notice and procedural rights.

It is further understood and agreed that this Order represents the complete and fully-integrated settlement of the parties. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Agreed Order are binding upon the Respondent.

The Commission makes the following Findings of Fact and Conclusions of Law:

I. FINDINGS OF FACT

1. The Respondent owns and operates a natural gas processing plant eight miles west of the intersection of Ranch Road 1205 and Farm-to-Market Road 846 in Howard County, Texas (the "Plant").

- 2. The Plant consists of one or more sources as defined in Tex. Health & Safety Code § 382.003(12).
- 3. During a record review conducted November 15, 2011 through January 11, 2012, TCEQ staff documented that the Respondent failed to maintain oxygen ("O2") concentrations at or above three percent in the Tail Gas Incinerator ("TGI") stack. Specifically, on January 12, 2011, in response to the O2 concentration alarm, operators manually opened the air louvers to increase the O2 concentration, but failed to increase it above three percent.
- 4. During a record review conducted November 15, 2011 through January 11, 2012, TCEQ staff documented that the Respondent failed to monitor with a continuous sensor the O2 content at the inlet of the catalytic converter of the engine identified as emission point number ("EPN") CM-21.
- 5. During a record review conducted November 15, 2011 through January 11, 2012, TCEQ staff documented that the Respondent did not report as a deviation the failure to monitor with a continuous sensor the O2 content at the inlet of the catalytic converter of the engine identified as EPN CM-21 in the October 5, 2010 to April 4, 2011 semi-annual deviation report.
- 6. The Respondent received notice of the violations on January 13, 2012.
- 7. The Executive Director recognizes that by September 22, 2011, the Respondent installed a monitoring system with a continuous sensor to monitor O2 content at the inlet of the catalytic converter of the engine identified as EPN CM-21.

II. CONCLUSIONS OF LAW

- 1. The Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 382 and TEX. WATER CODE ch. 7 and the rules of the Commission.
- 2. As evidenced by Findings of Fact No. 3, the Respondent failed to maintain O2 concentrations at or above three percent in the TGI stack, in violation of 30 TEX. ADMIN. CODE §§ 116.115(c) and 122.143(4), New Source Review ("NSR") Permit No. 20137, Special Conditions No. 4, Federal Operating Permit ("FOP") No. O3180, Special Terms and Conditions No. 1.A., and TEX. HEALTH & SAFETY CODE § 382.085(b).
- As evidenced by Findings of Fact No. 4, the Respondent failed to monitor with a continuous sensor the O2 content at the inlet of the catalytic converter of the engine identified as EPN CM-21, in violation of 30 Tex. ADMIN. CODE §§ 116.115(c) and 122.143(4), NSR Permit No. 5301, Special Conditions No. 6.A., FOP No. O3180, Special Terms and Conditions No. 1.A., and Tex. Health & Safety Code § 382.085(b).

- 4. As evidenced by Findings of Fact No. 5, the Respondent failed to report all instances of deviations in the semi-annual deviation report, in violation of 30 Tex. ADMIN. CODE §§ 122.143(4) and 122.145(2)(A), FOP No. O3180, General Terms and Conditions and Special Terms and Conditions No. 1.A., and Tex. Health & Safety Code § 382.085(b).
- 5. Pursuant to Tex. Water Code § 7.051, the Commission has the authority to assess an administrative penalty against the Respondent for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction; for violations of rules adopted under such statutes; or for violations of orders or permits issued under such statutes.
- 6. An administrative penalty in the amount of Five Thousand Four Hundred Sixty-Two Dollars (\$5,462) is justified by the facts recited in this Agreed Order, and considered in light of the factors set forth in Tex. WATER Code § 7.053. The Respondent has paid the Five Thousand Four Hundred Sixty-Two Dollar (\$5,462) administrative penalty.

III. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. The Respondent is assessed an administrative penalty in the amount of Five Thousand Four Hundred Sixty-Two Dollars (\$5,462) as set forth in Section II, Paragraph 6 above, for violations of TCEQ rules and state statutes. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set forth by this Agreed Order in this action. However, the Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations that are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: WTG Gas Processing, L.P., Docket No. 2012-0294-AIR-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. The Respondent shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Agreed Order:
 - i. Implement measures designed to ensure that oxygen levels are no less than three percent in the TGI stack, in accordance with Special Conditions No. 4 of NSR Permit No. 20137; and

- ii. Implement measures designed to ensure that all deviations are reported as required, in accordance with 30 TEX. ADMIN. CODE § 122.145.
- b. Within 45 days after the effective date of this Agreed Order, submit written certification as described below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a. The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team
Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

with a copy to:

Air Section Manager Midland Regional Office Texas Commission on Environmental Quality 3300 North A Street, Building 4, Suite 107 Midland, Texas 79705-5404

- 3. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Plant operations referenced in this Agreed Order.
- 4. If the Respondent fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, the Respondent's failure to comply is not a violation of this Agreed Order. The Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The Respondent shall notify the Executive Director within seven days after the Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.

- 5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to the Respondent if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 7. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 8. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- This Agreed Order may be executed in separate and multiple counterparts, which 9. together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing", and "written" shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
- The Chief Clerk shall provide a copy of this Agreed Order to each of the parties. By law, the effective date of this Agreed Order is the third day after the mailing date, as provided by 30 TEX. ADMIN. CODE § 70.10(b) and TEX. GOV'T CODE § 2001.142.

WTG Gas Processing, L.P. DOCKET NO. 2012-0294-AIR-E Page 6

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	
pan Daring	9/5/12
For the Executive Director	Date
I, the undersigned, have read and understand the att Gas Processing, L.P. I am authorized to agree to the Gas Processing, L.P., and do agree to the specified ter that the TCEQ, in accepting payment for the penal representation.	e attached Agreed Order on behalf of WTC rms and conditions. I further acknowledge
I understand that by entering into this Agreed Order procedural rights, including, but not limited to, the right this Agreed Order, notice of an evidentiary hearing the right to appeal. I agree to the terms of the Agreed This Agreed Order constitutes full and final adjudication forth in this Agreed Order.	ght to formal notice of violations addressed ag, the right to an evidentiary hearing, and ed Order in lieu of an evidentiary hearing
I also understand that failure to comply with the and/or failure to timely pay the penalty amount, may A negative impact on compliance history; Greater scrutiny of any permit applications sultance. Referral of this case to the Attorney General additional penalties, and/or attorney fees, or to increased penalties in any future enforcement. Automatic referral to the Attorney General's and. TCEQ seeking other relief as authorized by law In addition, any falsification of any compliance document.	result in: bmitted; al's Office for contempt, injunctive relief of a collection agency; actions; Office of any future enforcement actions v. ments may result in criminal prosecution.
Signature	Date
Name (Printed or typed) Authorized Representative of	Date Millet Title
WTG Gas Processing, L.P.	

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section III, Paragraph 1 of this Agreed Order.